



Law Enforcement Protection Program

This program is a joint collaboration between the Kentucky Office of Homeland Security and the Kentucky State Police.

KRS 16.220 establishes a fund within the Kentucky Office of Homeland Security to provide grants for body armor, firearms, ammunition, electronic-control devices, electronic-control weapons, electro-muscular disruption technology, and body-worn cameras to city, county, charter county, unified local government, urban-county and consolidated local government police departments, university safety and security departments organized pursuant to KRS 164.950; school districts that employ special law enforcement officers as defined in KRS 61.900; and sheriff's departments for sworn peace officers and service animals, as defined in KRS 525.010. First priority is given to providing and replacing body armor, second priority to providing firearms and ammunition. Residual funds available for the purchase of electronic control devices, electronic control weapons, electro-muscular disruption technology, and body-worn cameras.

Eligible items and maximum reimbursement rates:

- **Body Armor Vests** \$665 maximum per vest
(Tote carriers for vests are not reimbursable.)

No police or sheriff's department shall apply for a grant to replace existing body armor unless that body armor has been in actual use for a period of five (5) years or longer.

- **Duty Weapons/Firearms** Determined by quotes received by applicant.
- **Ammunition** Up to 500 rounds per weapon
(Determined by quotes received by applicant.)
- **Taser** \$869 per officer
(Includes taser and battery only.)
- **Taser Software Unit** \$159 maximum
(Limit of one unit per agency.)
- **Taser Cartridge** \$25 per cartridge maximum
(Maximum of two per taser.)
- **Body Cameras** \$355 maximum per body camera
(Costs related to training, peripheral equipment, video storage, and video retention for body cameras is not reimbursable.)

Accessories, shipping & handling fees, and freight charges for the above equipment are not eligible for reimbursement.



Commonwealth of Kentucky
Office of the Governor
Kentucky Office of Homeland Security



**Law Enforcement Protection Program
Body Armor Application**

Agency/Organization: Louisville Metro Police Department County: Jefferson

Legal Applicant/Funding Recipient: Louisville Jefferson County Metro Government
(Must apply through a City, County, Public University or SLEO school district)

Mailing Address: 527 West Jefferson Street

City: Louisville Zip Code 40202

Phone: (502) 574-2003 Fax: _____

E-mail Address: Greg.Fischer@louisvilleky.gov

Official's Name & Title: Greg Fischer, Mayor
(Mayor, Judge/Executive, University President or School Superintendent)

Designated Project Manager Information – The project manager will be the Kentucky Office of Homeland Security's primary contact for all required grant documentation such as agreements, invoices, reimbursements, etc. If this information changes please notify KOHS immediately.

Project Manager Name Patricia Triplett Title Grant Accountant II

Mailing Address: 611 West Jefferson Street

City: Louisville Zip Code 40202

Phone: (502) 574-7122 Fax: _____

E-mail Address: Patricia.Triplett@louisvilleky.gov

Project Information

Total Amount Requested: \$ 18,000.00

Total Project Amount: \$ 18,000.00

How many officers are currently employed? Full-time 1,238 Part-time 0

Is this request an immediate need for the agency? Yes No

If this is an immediate need, please explain

28 additional officers were not included in the original budget.

Is this request for new or replacement body armor? New Replacement

If requesting replacement body armor, what is the age of each vest being replaced?

NA

What vendor(s) have been used in the past to purchase body armor for the department?

Galls
Fire Dept Service & Supply Co
Tactical Armor Group

What is the vendor's association and/or relationship with the department other than business?

None

Project Budget

Provide a detailed cost breakdown of the requested items. No police or sheriff's department shall apply for a grant to replace existing body armor unless that body armor has been in actual use for a period of five (5) years or longer.

Type of Equipment	Quantity	Amount
Body armor	28	\$18,000.00

Project Funds

List any federal or local agency funds that will be used for project completion, or any other funds your agency has applied for to complete this project.

Funding Source	Status	Amount
1. None		
2.		

Please explain in detail why your department is not using normal procedures or local government funding to purchase this equipment.

28 additional officers were not included in the original budget.

What is the primary source of funding for the department's equipment, weapons, uniforms, etc.?

Operating budget

Does your agency/department currently deliver all confiscated weapons and ammunition to the Kentucky State Police? Yes No

If no, please explain why?

Required Documentation:

- Detailed Scope of Work - Provide a description of the project detailing all relevant project information including but not limited to the following: project activities, justification for project, gaps to be addressed by the project, training and certification for firearms and the public benefit to be derived from the project (please submit on an additional page).
- List of officers to receive body armor.
- Authorizing Resolution
- 3 quotes for each requested item

LEPP Grant Award Process

Due to the large volume of applicants and the uncertainty of funding received by the confiscated weapons auction, many months may transpire before LEPP grant projects are awarded. KOHS prioritizes funding according to need and/or receipt of applications and funds grants based upon the law's priority: 1) body armor, 2) service weapons/ammunition, 3) electronic-control devices, and 4) body cameras.

Submission of an application for Law Enforcement Protection Program grant funding does not guarantee a grant award. Law Enforcement Protection Program grant award recipients are notified by the Kentucky Office of Homeland Security in writing when a Law Enforcement Protection Program grant has been awarded.

APPLICATIONS THAT DO NOT HAVE ALL REQUIRED DOCUMENTATION ATTACHED TO APPLICATION WILL NOT BE CONSIDERED FOR FUNDING.

Certification & Authorization

I understand that submission of this application does not guarantee funding of the requested project. If the requested project is funded, the Kentucky Office of Homeland Security will notify each agency of LEPP grant award in writing with specific grant requirements such as amount funded, items qualified for grant funds, dates, and terms of grant contract.

Please note:

- Any items purchased outside of the LEPP grant contract dates or terms and conditions do not qualify for reimbursement.
- Any items not specified in the Law Enforcement Protection Program agreement will not be reimbursed.
- Pre-purchased items cannot be reimbursed.

I am aware of the requirements of KRS16.200 that directs all law enforcement agencies in Kentucky to deliver all firearms and ammunition confiscated by or abandoned by said agency to the Kentucky State Police. I hereby certify that my agency is in compliance with this statute.

The information in the application is true and correct and all required documentation is attached to application.

I am aware that the proposed project may be removed from further consideration should it be determined that there are significant discrepancies in the information provided, and/or false, inaccurate or incomplete information has been given.

Greg Fischer

Mayor

Print Name

Title

Eden M. Neser, Chief of Staff

Signature of Authorizing Official

11.22.16

Date

(County Judge, Mayor, University President or School Superintendent)

Mail complete application and documentation to:

**Office of the Governor
Kentucky Office of Homeland Security
Law Enforcement Protection Program
200 Mero Street • Frankfort, KY 40601
Phone: 502-564-2081 • Fax: 502-564-7764
<http://homelandsecurity.ky.gov/Pages/LEPP.aspx>**

Detailed Scope of Work

This project will purchase body armor for 28 additional recruits. These officers will be performing law enforcement duties in Metro Louisville. In today's world, body armor for law enforcement officers is a necessity. This body armor will provide some protection from possible assaults while performing law enforcement duties. This project will address a gap in funding for body armor because of the hiring of 28 additional recruits. This project will provide a public benefit by having better protected law enforcement officers serving and keeping the community safe.

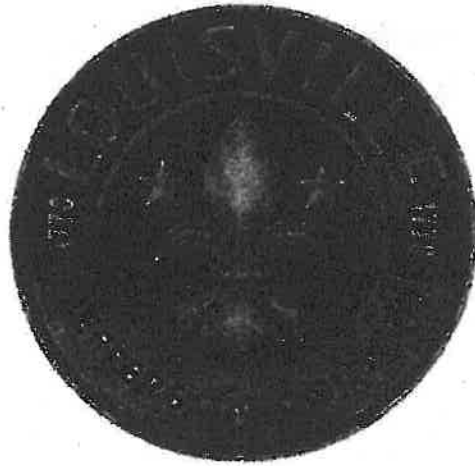


LMPD TRAINING ACADEMY

LEPP Roster

	CODE #	LAST NAME	FIRST NAME
1	7424	Billier	Michael
2	7425	Blackman	Garrett
3	7426	Brannock	Vaun
4	7427	Burba	Jason
5	7429	Dolak	Jay
6	7430	Dugan	Alex
7	7431	Dugan	Christopher
8	7432	Dunahay	Cole
9	7433	Duncan	Cameron
10	7434	Ellis	Christopher
11	7435	Fischer	James
12	7436	Hardin	Emilee
13	ABC 5727	Hargrove (ABC)	Markhel
14	7437	Hillard	Matthew
15	7438	Hutchison	Devin
16	7439	Kaiser	Brendan
17	7440	Kriz	Camron
18	7442	Marchesseault	Brian
19	7443	Marks	Arman
20	7444	Marson	Alexander
21	7445	Minor	Percy
22	7446	Mota	Austin
23	7447	Mudd	Matthew
24	7448	Nix	Brittany
25	7449	Odonoghue	Nathan
26	7450	Purtlebaugh	Logan
27	7451	Rakhshan	Payvand
28	7452	Ritchie	Shelby

Rev. 06/01/2015



**Louisville Jefferson County
Metro Government**

Louisville Metro Police Department

BID #3473

Personal Body Armor

REQUEST FOR COMPETITIVE SEALED BIDS

- I. Invitation and Instructions to Bidders**
- II. General Provisions**
- III. Bidder Information and Bid Signature Page**
- IV. Insurance and Hold Harmless Agreement**
- V. General Specifications**
- VI. Evaluation Criteria**
- VII. Kentucky Statutory Preference Documents**

SECTION I

INSTRUCTIONS TO BIDDERS

- A. The Louisville/Jefferson County Metro Government ("Metro Government") is now accepting Bids for "Personal Body Armor".
1. The process of accepting Bids and choosing the successful Bidder shall be by Competitive Sealed Bidding.
 2. The Metro Government, if it chooses to award a contract based on this Bid, shall do so on the basis of lowest bid price or best evaluated bid.

B. Steps to Take Before Submitting a Bid

1. **Revenue Commission:**

- A. If you are a Metro Government vendor or you are doing business in Metro Louisville, you should already be registered with the Revenue Commission and have all of your required taxes paid.
- B. If you become the successful Bidder, you must be properly registered with the Revenue Commission and have all of your required taxes paid prior to the award of a contract.
- C. You must provide your Revenue Commission Number on the Bidder Information and Bid Signature Document in Section III, unless you do not yet have one.
- D. For further information, call the Revenue Commission at (502) 574-4860.

2. **Human Relations Commission:**

- A. There are two affirmative action requirements which apply to Metro Government Contracts: 1) Affirmative Action in Employment and 2) Affirmative Action in the subcontracting of Minority, Female and Handicapped-owned businesses.

B. Affirmative Action in Employment

- a. The Louisville Metro Human Relations Commission is required determine whether contractors' employment policies assure employment opportunities are available to all citizens without regard to race, color, religion, national origin, marital status, handicap, sex, sexual orientation or gender identity, or age.
- b. To make this determination, the Human Relations Commission will make an inquiry of the successful Bidder pursuant to Louisville Metro Ordinances Section 37.27.
- c. If Purchasing informs you are the successful bidder, you will need to contact the Human Relations Commission at 502-574-3631 for information and assistance on procedures to follow in becoming approved and qualified pursuant to Louisville/Jefferson County Metro Government Ordinances.
- d. Bidder acknowledges that this Agreement is subject to Louisville/Jefferson County Metro Government Ordinances, relating

to the requirement of an affirmative action plan or other equal employment criteria for contractors and vendors to do business with the Metro Government. Failure to comply with the terms of those Ordinances will be cause for suspension, termination or cancellation of a contract executed hereunder, or rejection of Bidder's Bid.

C. Affirmative Action in Subcontracting

- a. Generally, either a Bidder will use subcontractors or it will do all the work itself.
- b. **If You Won't Use Subcontractors**
 1. You must complete and sign Form GFE-1, which is included with this Bid in the Human Relations Commission's "Good Faith Efforts Requirements" document, to indicate work will be self-performed.
 2. NOTE: If you fail to complete Form GFE-1, your Bid will be rejected as nonresponsive.
- c. **If You Will Use Subcontractors**
 1. You must follow the instructions and complete the forms in the "Good Faith Efforts Requirements" document included with this Bid. This includes but is not limited to making the required good faith effort, as that term is defined in the document.

C. Preferences:

1. Living Wage Preference:

- A. If your business pays its employees at least \$9.00/hour, the prices you Bid shall be reduced by 5% for the purpose of determining the lowest Bid price, subject to the following conditions:
 - a. You must complete the Living Wage Preference Certification on the Bidder Information and Signature Page included in this Bid.
 - b. If this Bid is for services, and you intend to use subcontractors to perform all or part of the work required under the contract, you shall not subcontract more than 20% of the work to non-minimum wage businesses unless such services are not available from minimum wage businesses.
 - c. If you receive the Living Wage Preference and are awarded a contract under this Bid, then you must post a sign of the \$9.00 minimum wage rate in a conspicuous place and manner so as to inform employees and the public of your minimum wage policy.
 - d. If you certify your business as a minimum wage one, are subsequently awarded a contract, and the Metro Government discovers you do not pay your employees at least \$9.00 per hour, your business will be liable to the Metro Government for 30% of the amount of the contract awarded.

2. Local Vendor Preference:

- A.** The Metro Government gives Bids submitted by local vendors a preference.
- B.** To qualify as a local vendor, your company must:
 - a.** Be established in the Louisville Metropolitan Statistical Area ("MSA"), as defined by the United States Census Bureau for twelve consecutive months and have an up-to-date Revenue Commission Number.
 - b.** Have your headquarters located in the Louisville MSA, or have a branch office currently located in the Louisville MSA for at least twelve consecutive months prior to the date of this Bid (the date is on the first page of this Bid package).
 - c.** Determine whether the City or County within the Louisville MSA in which your business is located has the required reciprocal ordinance which recognizes business located within the Louisville MSA as local businesses for the purpose of a procurement preference. You must include a copy of the reciprocal ordinance with your Bid.
 - d.** Utilize local businesses to furnish at least 75% of the services under a contract awarded hereunder unless such services are not available locally.
 - e.** Bidder must indicate that it wants to be considered a local business and receive the preference by checking the relevant line on the Bidder Information and Bid Signature Page. This information must be submitted along with your Bid.
 - f.** If the Metro Government determines your business is a local business, based on the standards described here, then your business shall receive a 5% reduction of the total amount you bid or 5 points added to your evaluated Bid total, depending on the type of Bid evaluation process the Metro Government has decided to use.
 - g.** If the Metro Government concludes your business is a local one for the purposes of this Bid, and that determination is based on false information, the Bidder shall be subject to a fine equal to 25% of the price quoted in this Bid.
 - h.** Any Bidder who is denied local business status may appeal that denial to the Director of Purchasing within 5 days of the denial letter date. Your petition must outline the reasons why your business should be determined to be a local one. The Director of Purchasing will conduct a hearing for consideration of the appeal. The decision of the Director shall be final.
 - i.** Any business may challenge the grant of a local vendor preference to another company. Any challenges must be made in writing within 3 business days following the day a contract is awarded under this Bid. The challenge must outline why the local vendor preference shouldn't have been awarded. The Director of Purchasing will hold a hearing to hear the argument of the challenger. The Director of Purchasing will make a decision and that decision shall be final.
 - j.** This preference applies in addition to any other preference applicable under this Bid.

3. Construction Contracts:

- A. For construction contracts above \$250,000, the Bidder may be able to receive an apprenticeship preference. See Section II, subsection 2.4, B of this Bid for requirements and information.
- B. For construction contracts above \$25,000, you must furnish bonds. See Section II, subsection 2.4, C for requirements and information.

4. Kentucky Statutory Preferences:

- A. The Commonwealth of Kentucky requires the Metro Government to apply certain purchasing preferences as set forth in Kentucky Revised Statutes ("KRS") Sections 45A.470, 45A.490, 492 and 494. These statutes are included in this Bid in Section VII, "Documents Applicable to Kentucky Statutory Preferences". The Kentucky Finance and Administration Cabinet has promulgated administrative regulations to provide direction to entities like the Metro Government as to the procedure which the Metro Government must follow to apply these preferences correctly. These regulations are also included in this Bid in Section VII, Subsection B.

- B. The required preferences are as follows:

- a. Kentucky Correctional Industries Preference:

1. If products or services are produced by Kentucky Correctional Industries ("KCI") and the Metro Government needs to purchase some of those items or services, the Metro Government must first attempt to buy them from KCI. This is required by KRS 45A.470. The Kentucky Administrative Regulations, 200 KAR 5:410, Section 2, Item 1, require the Metro Government to give products made by KCI "a preference equal to twenty (20) percent of the maximum points awarded to a bidder..." The kinds of products and services made by KCI include but are not limited to those listed at <http://kci.ky.gov/Pages/products.aspx>, and include the following:
2. The Bidder agrees that, should the Metro Government award a contract under this Bid which violates KRS 45A.470, that the Metro Government may terminate that contract immediately and that Bidder hereby releases and forever discharges the Metro Government, its employees, successors, subsidiaries and assigns, from any and all claims, demands, obligations, liabilities or damages in any way arising out of or related to that contract.

- b. Preference for Kentucky Industries for the Blind, any nonprofit corporation which furthers the purposes of KRS Chapter 163, and qualified nonprofit agencies for individuals with severe disabilities:

1. In addition to the preference for the products and services of KCI, the following "qualified bidders" will receive a preference equal to fifteen (15) percent of the maximum points awarded to a bidder in a solicitation: Kentucky Industries for the Blind, any nonprofit corporation that furthers the purposes of KRS Chapter 163 and any qualified nonprofit agencies for individuals with severe disabilities as defined in KRS 45A.465(3). Other than Kentucky Industries for the Blind, a bidder claiming "qualified bidder" status

shall submit along with its response to the solicitation a notarized affidavit which affirms that it meets the requirements to be considered a qualified bidder. If requested, failure to provide documentation to a public agency proving qualified bidder status may result in disqualification of the bidder or contract termination. The required affidavit is included in Section VII of this Bid under the title "Required Affidavit for Bidders, Offerors and Contractors Claiming Qualified Bidder Status."

c. Kentucky Reciprocal Preference for Kentucky-Resident Bidders:

1. The scoring of bids is subject to a Reciprocal preference for Kentucky resident bidders as provided in KRS 45A.490 to 45A.494.
2. Process - Determining the residency of a bidder for purposes of applying a reciprocal preference
 - i. Any individual, partnership, association, corporation, or other business entity claiming resident bidder status shall submit along with its response the Required Affidavit for Bidders, Offerors, and Contractors Claiming Resident Bidder Status, which is included in this Bid in its Section VII. The Metro Government reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.
 - ii. A nonresident bidder shall submit, along with its response, its certificate of authority to transact business in the Commonwealth as filed with the Commonwealth of Kentucky, Secretary of State. The location of the principal office identified therein shall be deemed the state of residency for that bidder. If the bidder is not required by law to obtain said certificate, the state of residency for that bidder shall be deemed to be that which is identified in its mailing address as provided in its bid.
 - iii. The Metro Government shall apply the reciprocal preference required by KRS 45A.490 - 45A.494 as directed by 200 KAR 5:400, the language of which appears in Section VII.

C. Bid Submittal Requirements

1. All Bids must be signed by a duly authorized officer, agent or employee of the Bidder (See the "Bidder Information and Bid Signature Page" at section III). Bidder promises that the individual signing the Bid document for the Bidder has the authority to bind the Bidder.
2. Sealed Bids will be received at the office of Louisville Metro Office of Management and Budget, Division of Purchasing until 3:00 p.m. July 21, 2015, 611 West Jefferson Street, Mezzanine Level, Louisville, Kentucky, 40202.

- a. Bidders must deliver their Bids to this address during normal Metro Government business hours.
 - b. Mailing the Bid with the intent that the Metro Government received it before scheduled closing time for receipt of Bids is not sufficient.
 - c. The Metro Government shall not consider for award Bids received after the 3:00 p.m. deadline on July 21, 2015.
3. Submit Bids with a complete original (mark as original) and submit required copies indicated in this document.
 4. Any inquiries about this Bid after the opening date shall be addressed in writing to:
**Director of Purchasing
Office of Management and Budget – Division of Purchasing
611 West Jefferson Street - Mezzanine Level
Louisville, KY 40202**
 5. Bidder Questions and Inquiries: Bidders who have questions and inquiries concerning this Bid prior to the bid opening may contact:
**Todd Mottley
Metro Police
2911 Taylor Boulevard
2nd Floor
Louisville, KY 40208**
 6. Changes, Clarifications, Errors, Addenda:
 - a. If a Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the Bid, Bidder shall immediately notify Metro Government of the error in writing and request modification or clarification of the document. Should a prospective Bidder find a discrepancy in or omissions from the specifications, or be unclear as to what the specifications mean, the Bidder shall notify the Metro Purchasing Director in writing. The Director will send written clarifications to all prospective Bidders. Bidder agrees that the Metro Government will not be responsible for any oral instructions.
 - b. Clarification of Submittal: The Metro Government may obtain clarification or additional information from a Bidder.
 - c. Changes/Alterations: Bidder may change or withdraw its Bid at any time prior to Bid opening. Only written requests for changes of a previously submitted Bid, received by Metro Government prior to the scheduled deadline for receipt of Bids, will be accepted. The Bidder must put the written request in a sealed envelope which is plainly marked "modification of Bid". The Bid, when opened, will then be corrected in accordance with the written request.
 - d. The Bidder must respond as required in this Bid; failure to make any required response or provide required information may cause rejection of the Bid as nonresponsive. Bidder must submit its Bid in the same order of pages in which the Metro Government published the Bid. Any notes and comments may be made on an attachment. All notes and comments shall be made in ink or be typewritten. Mistakes may be crossed out and corrections typed or written in ink adjacent thereto and must be initialed in ink by the person signing the Bid. Any corrections to entries made on Bid forms should be

initialed by the person signing the Bid. All Bids shall be returned in a sealed envelope with the Bid number and opening date stated on the outside of the envelope.

- e. Once this Bid has been signed and received by the Purchasing Department of the Metro Government, Bidder will not be allowed to alter or withdraw its Bid except with the written permission of the Director of Purchasing.
 - f. Addenda: The Metro Government may issue an addendum, or addenda, changing some aspect of the Bid. All addenda, if any, shall be considered in making the Bid, and such addenda shall be made a part of this Bid. Before submitting a Bid, it is incumbent upon each Bidder to be informed as to whether any addenda have been issued, and the failure to cover in the Bid any such addenda may result in disqualification of that Bid.
7. **Additional Information:** While not necessary, the Bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist Metro Government in better understanding and evaluating the Bidder's Bid. Additional documentation shall not serve as a substitute for other documentation which is required to be submitted. Bidder shall provide samples if the Bid so requires.
8. **Plans and specifications, if applicable, may be ordered from:**
Lynn Imaging
11460 Bluegrass Parkway
Louisville, KY 40299
(502) 499-8400
- There will be a charge for the plans and specifications. When ordering the plans check with Lynn Imaging for the exact cost. Out-of-town vendors shall make arrangements with Lynn Imaging to have the plans and specifications shipped for an additional charge. Plans and specifications may not be obtained from the Louisville Metro Purchasing Office.
9. The Metro Government shall not permit a Bidder to withdraw its Bid for sixty days after Bids are opened, unless the Metro Government makes a specific exception in writing.
10. Metro Government shall not be responsible for any cost incurred by the Bidder in the preparation of its Bid.
11. When the Bidder signs its Bid and submits it to the Metro Government for consideration of award, the Bidder agrees that is offering to enter into a contract with the Metro Government subject to all the conditions herein, without exception. If the Metro Government decides to accept the Bidder's offer, the Bidder agrees that the Metro Government creates a contract by signing the Bidder Information and Bid Signature Page contained in this Bid. Bidder agrees that the contract shall contain all of the conditions herein. Bidder agrees that nothing in this Bid is negotiable. "Condition", as used here, means, but is not limited to meaning, requirements, terms, obligations, duties, specifications, etc. If the Bidder attempts to change any of the conditions in this Bid, whether in its Bid response or otherwise, the Metro Government shall reject Bidder's Bid as nonresponsive. If Bidder considers any condition herein unacceptable to it, Bidder should not submit a Bid.

- a. If Bidder submits any document which purports to be contractual, the Metro Government shall reject the Bid as nonresponsive. If Bidder submits any such document after the contract has been executed, Bidder agrees that the Metro Government may terminate that contract for cause immediately.
12. If the award is divided among or between vendors, written notification will be given to each vendor of the specific items covered on their respective contracts.

SECTION II

GENERAL PROVISIONS

2.1 Payment terms shall be Net 30 days.

2.2 Pricing:

- A. Bid prices shall be firm for six (6) months after the Bid opening date.
- B. Project-Specific Contracts:
 - 1. Pricing for specific Metro Government projects shall not change for the duration of the contract, including all renewals.
- C. Non-Project Specific Contracts, Including Price Contracts (see Section 2.4):
 - a. For non-project-specific contracts, including Price Contracts, Bidder agrees that prices shall not change for the first year of that contract.
 - b. If a contract is renewed, all price increase requests after the first year must be submitted in writing to the Purchasing Division, 611 West Jefferson Street, Mezzanine Level, Louisville, KY 40202. Upon notification by the vendor of documented market increases, Bidder agrees that the Metro Government may either accept the price change or terminate the contract. Increases shall not be effective until the Metro Government's approval of them is received by the Bidder in writing.
- D. Prices quoted shall be exclusive of the State and Federal Excise Tax, since the Metro Government is exempt from them.
- E. Time discounts or cash discounts shall not be considered in Bid evaluation.
- F. Prices for any Bid item shall not be contingent upon the purchase of any other Bid item.
- G. If 'approximate yearly usage' is supplied, it is only to aid vendors in preparation of Bids and under no circumstances binds the Metro Government to purchase those amounts.
- H. Bidder should show unit prices and extended prices (unit prices multiplied by the number of units proposed to be purchased).
- I. If this Bid is for a stated number of items, the Metro Government may request that the bidder extend the offered bid pricing to a future purchase or purchases, for up to one year after the date a contract under this Bid has been executed. If the Bidder agrees to extend the pricing, the Metro Government may purchase those items by issuing an additional Purchase Order or Orders, as the case may be.

2.3 Special Conditions for Price Contracts:

- A. A "Price Contract" is an agreement for the purchase of goods and possibly services which the Metro Government may utilize to fill its needs throughout the term of the contract. It is not a contract for a specific project, though purchases may be made for particular projects as the need arises. A Price Contract does not obligate the Metro Government to purchase any amount of the Bid goods or services.
- B. Any government entity in Kentucky shall have the option of making purchases under a Price Contract executed under this Bid.
- C. If a price contract is awarded hereunder, the Bidder agrees the Metro Government may nonetheless issue a separate Bid for the products or services which are the subject of this Bid.

2.4 Special Conditions for Construction Contracts:

- A. All Bidders are required to visit job site to completely familiarize themselves with all existing conditions, measurements, etc., and be responsible for same.**
 - B. Apprenticeship Programs (Applicable only for construction contracts estimated to cost over \$250,000.00):**
 - 1. The Metro Government provides a Bid preference for Bidders who have qualified apprenticeship programs.**
 - 2. To qualify for this preference, Bidder must meet the following criteria:**
 - a. At least 15% of the total labor hours performed under the contract must be performed by apprentices in a qualified apprenticeship program.**
 - i. "Qualified Apprenticeship Program" means a written plan containing all terms and conditions for the qualification, recruitment, selection, employment, and training of apprentices in construction or construction related services which has been registered and approved by Federal Office of Apprenticeship Training, Employer and Labor Services or by the Supervisor of Apprenticeship and Training, Kentucky Labor Cabinet.**
 - b. The Bidder must submit with its Bid:**
 - 1. A certified copy of the registered apprenticeship program as sworn to by a notary public; and**
 - 2. The number of apprentices enrolled in the program at the time the Bid is submitted.**
 - 3. If Bidder wishes to receive the apprenticeship preference, it must certify that it meets the required criteria by completing the affirmation on the Bidder Information on Bid Signature Page.**
 - c. If the Metro Government determines that Bidder meets the criteria for having a qualified apprenticeship program, Bidder's Bid price shall be reduced by 3% or 3 points shall be added to Bidder's Bid, depending on the evaluation process the Metro Government uses.**
 - d. If awarded a contract under this Bid, Bidder shall maintain payroll records pertaining to the work performed under that contract. The Metro Government may inspect those records if it deems doing so necessary. The Bidder shall maintain the records for at least six months after completion of the contract work.**
 - e. If the Bidder provides false information and, because of that information, the Metro Government determines Bidder has a qualified apprenticeship program and awards a preference for that, then the qualified Bidder shall be subject to a fine equal to 25% of the total cost Bid for the work hereunder.**
 - f. This preference, if granted, will be added to the Local vendor Preference, if applicable.**
- C. Bonds (Applicable for Construction Contracts)**
 - 1. For construction projects awarded with a value of more than \$25,000.00, Bidder must furnish the following bonds when it submits its Bid:**
 - 1. Bid Bond:**
 - a. Bidder is required to furnish a Bid Bond in an amount of not less than five percent (5%) of its base Bid. This may be in the form**

of a Bid Bond, Certified Check or Cashier's Check. No personal checks will be accepted. The Bid Bond shall be supplied at the time of the Bid opening.

- b. Bidder's security shall be a bond provided by a surety company authorized to do business in Kentucky.

2. Performance Bond:

- a. The successful Bidder must submit a performance bond satisfactory to the Metro Government executed by a surety company authorized to do business in Kentucky, or otherwise supplied, satisfactory to the Metro Government, in an amount equal to one hundred percent (100%) of the contract price as it may be increased.

3. Payment Bond:

- a. The successful Bidder must submit a payment bond satisfactory to the Metro Government, executed by a surety company authorized to do business in Kentucky, or otherwise supplied, satisfactory to the Metro Government, for the protection of all persons supplying labor and material to the Bidder or its subcontractors for the performance of the work provided for in this Bid. The bond shall be in an amount equal to one hundred percent (100%) of the original contract price.

2.5 Special Conditions Applicable to Contracts for the Purchase of Goods (including Price Contracts, if those contracts are for the purchase of goods):

- A. Bidder must submit all factory literature and supporting documentation with each submitted copy of its Bid.
- B. Bidder shall provide prices for goods as FOB Delivered. Metro shall not pay for shipping, handling or any other associated charges for shipping unless specified differently in Section V.
- C. All goods purchased are subject to inspection at the point of delivery by the Metro Government.
- D. Bidder agrees to pay all costs for the return of rejected goods.

2.6 Bid Reservations: Metro Government may award Bids in its best interest, reject Bids or any part of them, award contracts in whole or part, waive what it concludes in its discretion are minor problems with Bids, including but not limited to formalities or technicalities. The Metro Government may consider any alternative Bid which meets its needs.

2.7 The Bidder agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, 29 U.S.C. 650 et seq., as amended, and KRS Chapter 338. The Bidder will provide training documentation for all standards applicable to the job being bid. Necessary trainings would include, but are not limited to, remediation, abatement, powered industrial truck equipment brought on site by bidder, SDS for all chemicals brought to site by bidder, confined space, fall protection, or any other trainings required by an afore mentioned standard under the scope of work being bid. The Bidder also agrees to notify the Metro Government in writing immediately upon detection of any unsafe and/or unhealthful working conditions on Metro Government property. Bidder agrees to indemnify, defend and hold the Metro Government harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

- 2.8 Bidder shall maintain during the course of the work, and retain not less than five years from the date of final payment on the contract, complete and accurate records of all of Bidder's costs which are chargeable to the Metro Government under this Agreement; and the Metro Government shall have the right, at any reasonable time, to inspect and audit those records by authorized representatives of its own or of any public accounting firm selected by it. The records to be thus maintained and retained by Bidder shall include (without limitation): (a) payroll records accounting for total time distribution of Bidder's employees working full or part time on the work (to permit tracing to payrolls and related tax returns), as well as canceled payroll checks, or signed receipts for payroll payments in cash; (b) invoices for purchases receiving and issuing documents, and all the other unit inventory records for Bidder's stores stock or capital items; and (c) paid invoices and canceled checks for materials purchased and for subcontractors' and any other third parties' charges.
- 2.9 As allowed by the Metro Government Finance Manual (Purchasing Policies, Section III, A, 3), multiple contracts may be issued and those contracts, if any, shall be ranked as primary, secondary, etc. A secondary or lower ranking contract may be used if the primary contractor is unable to perform. However, the primary contractor shall be given the first opportunity to provide the services required. Contracts shall be utilized in the order stated in the award.
- 2.10 Open Records: All materials submitted in response to the solicitation document will become the property of the Metro Government. One copy of a submitted proposal will be retained for official files and will become public record. In general, under the Kentucky Open Records Act (Kentucky Revised Statutes, sections 61.870 – 61.884), public records of the Metro Government are subject to disclosure to a requesting party. Any material that a vendor considers as confidential, but does not meet the disclosure exemption requirements of the Open Records Act ("ORA"), should not be included in the vendor's proposal, as it may be made available to the public. If a vendor's proposal contains materials noted or marked as confidential and/or proprietary that, in Metro's sole opinion, meet the disclosure exemption requirements of the ORA, then that information will not be disclosed in response to a written request for public documents. If Metro does not consider such material to be exempt from disclosure under the ORA, the material may be made available to the public, regardless of the notation or marking. If a vendor is unsure if its confidential and/or proprietary material meets the disclosure exemption requirements of the ORA, then it should not include such information in its proposal because such information may be disclosed to the public.
- 2.11 Bribery Clause: By his/her signature on the Bid, Bidder certifies that none of its employees, any affiliate or Subcontractor, have bribed or attempted to bribe an officer or employee of the Metro Government.
- 2.12 Entire Agreement: A contract executed under this Bid shall constitute the entire agreement and understanding of the parties with respect to the subject matter set forth herein and that contract supersedes any and all prior and contemporaneous oral or written agreements or understandings between the parties relative thereto. No representation, promise, inducement, or statement of intention has been made by the parties which will not be embodied in that contract. The contract cannot be amended, modified, or supplemented in any respect except by a subsequent written agreement duly executed by all of the parties hereto.

2.13 Contract Termination:

A. Termination for Cause

- (1) Metro Government may terminate a contract because a contractor fails to perform its contractual duties.
- (2) If a contractor is determined to be in default, Metro Government shall notify the contractor in writing and may either 1) terminate the contract immediately or 2) set a date by which the contractor shall cure the identified deficiencies. Metro Government may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but not be limited to:
 - (a) Failure to make delivery within the time specified or according to a delivery schedule fixed by the contract;
 - (b) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
 - (c) Failure to diligently advance the work under a contract for construction services;
 - (d) The filing of a bankruptcy petition by or against the contractor; or
 - (e) Actions that endanger the health, safety or welfare of Metro Government or its citizens.
- (4) In the event that, during the terms of this Contract, funds are not appropriated for the payment of the Metro Government's obligations hereunder, the Metro Government's rights and obligations herein shall terminate on the last day for which an appropriation has been made.

B. At Will Termination

Notwithstanding the above provisions, the Metro Government may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent. Payment for services or goods received prior to termination shall be made by the Metro Government provided those goods or services were provided in a manner acceptable to the Metro Government. Payment for those goods and services shall not be unreasonably withheld.

C. Force Majeure: Neither Bidder nor the Metro Government shall be liable in damages or have the right to terminate a contract executed hereunder for any delay or default in performing that contract if such delay or default is caused by conditions beyond either party's control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

2.14 Assignment of Contract: The Bidder shall not assign or subcontract any portion of the Contract without the express written consent of Metro Government. Any purported assignment or subcontract without the written consent of the Metro Government shall be void. Bidder agrees that the Metro Government shall consent to any request for assignment or subcontract in its sole discretion. If ownership of Bidder changes, Bidder or its successor firm shall notify Metro Purchasing in writing within 30 days of the Bidder's receiving notice that its ownership is changing, including but not limited to purchase or other transfer.

- 2.15 **No Waiver:** No failure or delay by Metro Government in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by Metro Government in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of Metro Government hereunder or shall operate as a waiver thereof.
- 2.16 **Authority to do Business:** The Bidder must be a duly organized and authorized to do business under the laws of Kentucky. Bidder must be in good standing with all government agencies and have full legal capacity to provide the services specified under this Contract. The Bidder must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Bidder to enter into this Contract. The Bidder will provide Metro Government with a copy of a corporate resolution authorizing this action and a letter from an attorney confirming that the Bidder is authorized to do business in the State of Kentucky, if requested.
- 2.17 **Governing Law:** The Contract shall be governed by and construed in accordance with the laws of the State of Kentucky. In the event of any proceedings regarding the Contract, the Parties agree that venue shall be the state courts of Kentucky or the U.S. District Court for the Western District of Kentucky, Louisville Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to the Contract or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
- 2.18 **Ability to Meet Obligations:** Bidder affirms that there are no actions, suits or proceedings of any kind pending against Bidder or, to the knowledge of the Bidder, threatened against Bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Bidder to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.
- 2.19 **Per KRS 45A.455:**
- (1) It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract, or subcontract, and any solicitation or proposal therefore, in which to his knowledge:
 - (a) He, or any member of his immediate family has a financial interest therein; or
 - (b) A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee, is a party; or
 - (c) Any other person, business, or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a party. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity.
 - (2) It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in

connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefore.

(3) It is a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

(4) The prohibition against conflicts of interest and gratuities and kickbacks shall be conspicuously set forth in every local public agency written contract and solicitation therefore.

(5) It shall be a breach of ethical standards for any public employee or former employee knowingly to use confidential information for his actual or anticipated personal gain, or the actual or anticipated personal gain of any other person.

2.20 Violations of and Compliance with Kentucky law: Per KRS 45A.485, Contractor shall reveal any final determination of a violation by the Contractor or subcontractor within the previous five (5) year period pursuant to KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor. The Contractor shall be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the Contractor or subcontractor for the duration of the contract.

2.21 The contractor agrees that in the performance of this agreement with the Metro Government, he/she will not discriminate against any workers because of race, creed, color, religion, national origin, handicap or sex and will comply with all applicable Federal, State or local laws and regulation prohibiting such discrimination. The aforesaid provision shall include, but not be limited to the following: Employment and upgrading, demotion or transfer, recruitment and recruitment advertising, lay-off or termination, rates of pay or other forms of compensation, selection for training including apprenticeship. The contractor agrees to post thereafter in conspicuous places, available for employees and all applicants for employment, notices setting forth the provisions of the above non-discrimination clause. The contractor further agrees to insert the foregoing provision in all sub-contracts hereunder.

2.22 Invoicing Requirements:

A. Proper Invoice:

For an invoice to be a proper invoice the requirements must be set as forth in the agreement or contract; however, in addition, no invoice submitted by Supplier/Contractor will be considered a proper invoice unless the invoice is an original invoice, delivered to the Louisville Metro Government in accordance with the purchase order, and containing the following additional information:

- **Purchase Order or Release Number under which the purchase was made;**
- **Name of Louisville Metro Government Agency and Requestor initiating purchase;**
- **Invoice date;**
- **Vendor Name, Address, and Contact Information, including remittance if different;**
- **Unique invoice number;**
- **Account number or other identifying number agreed to by contract (if applicable);**
- **Description of goods, services or property provided to the Louisville Metro Government;**
- **Date good, services, or property were provided to the Louisville Metro Government;**
- **The quantity, unit and total price of the goods, services, or property provided to Louisville Metro Government matching the contractual amounts.**
- **No shipping costs or fuel surcharges unless permitted in the solicitation;**
- **Applicable discount terms.**

Defective invoices will be returned to Supplier/Contractor and must be updated with the correction information and revised invoice date

B. Invoice Submittal

The Louisville Metro Government now accepts E-Invoices. The electronic submission of invoices expedites review and payment processing. Invoices are currently accepted in .PDF, .XLS, .XLSX, .DOC, .DOCX, and .TXT file formats. Please contact OMB-Accounts Payable at (502) 574-3798 for information on how to submit invoices electronically.

If unable to send invoices electronically please mail invoice to:

**Louisville Metro Government
Business Operations
611 West Jefferson Street
Louisville KY 40202**

To avoid processing delay vendors must choose either electronic or standard mail method for invoice submittal. Invoices must be submitted to Metro Agency requesting the purchase. All Statements of Account must be submitted by mail.

SECTION III

BIDDER INFORMATION AND BID SIGNATURE PAGE

**COMPETITIVE SEALED BID
SUBMITTED BY:**

**By signing below, Bidder agrees that it binds itself unconditionally to all requirements in this Bid.
Include this page in your response to this Bid.**

I acknowledge receipt of the following Addenda:

Addendum #1: X

Addendum #2: X

Addendum #3: X

Any Additional Addendum (write in numbers): _____

Living Wage Preference Certification: Does your business pay all full time employees at least \$9.00 per hour and wish to be certified as a minimum wage business for this Bid? You must check:

Yes: X or No: _____

Bidder meets the requirements for designation as a local vendor as described in Section I, C, 2 of this Bid and wishes to receive the Metro Government's Local Vendor Preference. You must check:

Yes: X or No: _____

For construction contracts above \$250,000 only: Bidder meets the requirements for designation as having a qualified apprenticeship program as described in Section I, C, 3 of this Bid and wishes to receive the Apprenticeship Program Preference. You must check:

Yes: _____ or No: _____

NOTE: Preferences shall not apply on federal-funded bids.

Full Legal Name of Bidder:	<u> TACTICAL ARMOR GROUP </u>
Authorized Agent Name:	<u> CHRISTOPHER G BRANDS </u>
Title:	<u> OWNER </u>
E-Mail Address:	<u> CHRIS@ARMOROPS.COM </u>
Address:	<u> 4010 CHAMPIONS TRACE DRIVE </u>
	<u> LOUISVILLE, KY 40291 </u>
Telephone	<u> 502-751-0778 / 1-888-896-4721 </u>

Rev. 06/01/2015

Fax: 502-290-0196

Authorized Agent Signature: *CLB*

Date: 07/15/2015

Metro Louisville Revenue
Commission Number: 187614

Federal ID Number: 46-0764474

**Please include a copy of your W-9 with your submitted Bid.
This must be submitted prior to the award of a contract.**

The section below will be completed by the Metro Government only if Bidder is awarded a contract under this Bid.

Louisville/Jefferson County Metro Government

Marian Salmon
Marian Salmon, Purchasing Administrator

Date: 8/17/15

Contract Term:

Effective: AUGUST 20, 2015

Expires: AUGUST 19, 2016

RENEWAL OPTION (Applicable only to Price Contracts):

The Metro Government may renew contracts for a period of one (1) year and from year to year thereafter, upon the same terms and conditions as the original contract, if such renewal or extension is agreed to by the contractor. Total contract period cannot exceed five (5) years. Written notice of Metro Government's intention to renew will be sent prior to the expiration date.

Items Covered: All: ✓

See Attached: _____

SECTION IV

HOLD HARMLESS AGREEMENT AND INDEMNIFICATION CLAUSE AND INSURANCE REQUIREMENTS

Hold Harmless and Indemnification Clause

All insurance requirements including performance and payment bonds shall be furnished the day a contract issued pursuant to this Bid is awarded.

The Contractor shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Contractor's (or Contractor's Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission or willful misconduct of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

INSURANCE REQUIREMENTS

Prior to award of contract and commencing work, Contractor shall obtain at its own cost and expense the following types of insurance through insurance companies licensed in the State of Kentucky. Insurance written by non-admitted carriers will also be considered acceptable, in accordance with Kentucky Insurance Law (KRS 304.10-040). Workers' Compensation written through qualified group self-insurance programs in accordance with Kentucky Revised Statutes (KRS 342.350) will also be acceptable. The Contractor shall not commence work under this Contract until all insurance required under the Contract Document has been obtained and until copies of policies or certificates thereof are submitted to Louisville/Jefferson County Metro Government's Purchasing Division and approved by the Louisville/Jefferson County Metro Government's Risk Management Division. The Contractor shall not allow any subcontractor to commence work until the insurance required of such subcontractor has been obtained and copies of Certificates of Insurance retained by Contractor evidencing proof of coverages.

Without limiting Contractor's indemnification requirements, it is agreed that Contractor shall maintain in force at all times during the performance of this agreement the following policy or policies of insurance covering its operations, and require subcontractors, if subcontracting is authorized, to procure and maintain these same policies until final acceptance of the work by the Louisville/Jefferson County Metro

Government (Metro). Metro may require Contractor to supply proof of subcontractor's insurance via Certificates of Insurance, or at Metro's option, actual copies of policies.

A. The insurance to be procured and maintained and minimum Limits of Liability shall be as follows, unless different limits are specified by addendum to the contract (and such minimum limits shall not limit access to the full amount of insurance available (whether through primary, excess or umbrella policies) on Contractor's or subcontractors policy(ies), if that/those policy(ies) provide for Limits above the minimum):

1. **COMMERCIAL GENERAL LIABILITY**, via the Occurrence Form, primary, non contributory ,with a **\$20,000,000** Combined Single Limit for any one Occurrence aggregate for Bodily Injury, Personal Injury, Property Damage, and Products/Completed Operations including:

- a. Premises - Operations Coverage
- b. Products and Completed Operations
- c. Contractual Liability
- d. Broad Form Property Damage
- e. Independent Contractors Protective Liability
- f. Personal Injury

2. **WORKERS' COMPENSATION (IF APPLICABLE)** insuring the employers' obligations under Kentucky Revised Statutes Chapter 342 at Statutory Limits, and **EMPLOYERS' LIABILITY - \$100,000** Each Accident/**\$500,000** Disease - Policy Limit/**\$100,000** Disease - Each Employee.

- c. Contractual Liability

ACCEPTABILITY OF INSURERS

Insurance is to be placed with Insurance Companies with an A. M. Best Rating of no less than "A- VI", unless proper financial information relating to the Company is submitted to and approved by Metro's Risk Management Division.

MISCELLANEOUS

A. The Contractor shall procure and maintain insurance policies as described herein and for which the Louisville/Jefferson County Metro Government's Purchasing Division shall be furnished Certificates of Insurance upon the execution of the Contract. The Certificates shall include the name and address of the person executing the Certificate of Insurance as well as the person's signature. If policies expire before the completion of the Contract, renewal Certificates of Insurance shall be furnished to Metro at least fifteen (15) days prior to the expiration of any policy(s).

B. Upon execution of the contract, Certificates of Insurance as required above shall be furnished to:

Louisville/Jefferson County Metro Government
Purchasing Division
611 West Jefferson Street
Louisville, KY 40202

- C. Upon Renewal of insurance coverage (s), Certificates of Insurance evidencing renewal shall be furnished to:

Louisville/Jefferson County Metro Government
Office of Management and Budget
Risk Management Division
611 West Jefferson Street
Louisville, Kentucky 40202

- D. **CANCELLATION OR MATERIAL CHANGE OF COVERAGE:** Contractor shall notify Metro's Risk Management Division of any policy cancellation within two (2) business days of its receipt of same. Upon any material change (changes that reduce/restrict limit or terms and conditions to your insurance coverage) in coverage as required above, Contractor shall notify Metro's Risk Management Division within two (2) business days. If Contractor fails to notify Metro as required by this Agreement, Contractor agrees that such failure shall be a breach of this Agreement. Metro reserves the right to require the insurance policy(s) required above to be specifically endorsed to provide notice of cancellation and/or material change of coverage in accordance with policy provisions. When requested by the Metro Government, a copy of the policy endorsement shall be provided to Metro's Risk Management Division.
- E. Approval of the insurance by Metro shall not in any way relieve or decrease the liability of the Contractor hereunder. It is expressly understood that Metro does not in any way represent that the specified Limits of Liability or coverage or policy forms are sufficient or adequate to protect the interest or liabilities of the Contractor.

SECTION V
GENERAL SPECIFICATIONS

Louisville Metro Police Department (LMPD) is seeking a price contract for "Personal Body Armor" specified below. Plans exist for an initial purchase of approximately 85 of these personal body armors with an average of an additional 300 annually. This estimate is for informational purposes only. It shall not be taken as a guarantee of quantity. There is no guarantee of any order quantities. Once awarded, the contract will be in effect for a period of one year with the option to renew up to five (5) years if both parties agree.

QUALITY

- Vest shall comply with Ballistic Resistance of Body Armor NIJ Standard-0101.06 type II armor. No exceptions.
- Vest shall be tested through the National Institute of Justice Compliance Testing Program (NIJ CTP) and listed on the NIJ Compliant product list. NIJ0101.06 compliance certification and test report are required for both male and female armor.
- Vendor shall submit ISO 9001 certification and documentation of their quality management system.
- Vendor shall provide detailed product specifications, including ballistic panel material, areal density and panel thickness.
- Vests shall contain no Zylon.
- Vendor shall contact Lt. Todd Mottley at (502)432-2259 to drop off a sample of both a male NIJ certified level II vest and a female NIJ certified level II vest prior to the bid opening.

DESIGN

- Male and female vests shall be a light and thin NIJ certified armor in level II. Vest for females must be a NIJ0101.06 certified female vest. Female models shall be designed specifically for the female torso and shall have allowances for bust configuration.
- All vests shall be serialized and traceable.
- Each vest shall contain the following information on the front and back panel labels: NIJ Threat Level, Date of manufacture: in the order of month, date and year. Information will be written in permanent ink.
- The armor is intended for primary use as concealable body armor and shall provide maximum practical protection/coverage for everyday wear by male and female officers.
- All vests must be soft and flexible
- Each vest shall include a soft trauma plate.
- Ballistic panel can weigh no more than .72 pounds per square foot.
- All vest thinness/thickness measurements shall not be more than 0.19 inches.
- V50 reading shall be greater than 1677 fps for 9mm new armor
- Each vest shall have two (2) carriers. The vendor shall offer both navy blue and white carriers.

- Each vest carrier shall include plate pockets to accommodate special threat plates.
- The carrier shall use anti-microbial micro fiber to help wick moisture away from the vest to help reduce bacteria and body odor.
- The carrier will include four two inch and two four inch removable elastic side straps.
- The carrier shall not require the use of a cummerbund.
- A 1" to 2" relief cut from bottom of vest to top of gun belt is required.

SERVICE

- A detailed explanation of how sizing and local customer service is conducted shall be provided in writing with the bid.
- Manufacture or manufacture trained personnel shall conduct all fittings. A certificate of training must accompany the bid if not a manufacture direct organization.
- Vendor shall provide manufacture trained females to conduct fitting on female officers.
- Individual officer fittings after initial fitting should be available upon request within a one business week.
- A local representative is desired
- At the time of fitting, vendor shall provide a department representative with a list of officers fit and date of fitting.
- Each vest shall be custom fit, and vendor must agree to provide alterations or replacement until wearer is satisfied.
- After initial fitting, delivery shall be no later than thirty (30) calendar days. Vendor must give twenty-four (24) hour notice prior to delivery. If delivery is not met by specified date, vendor incurs a two (2%) per cent deduction in total cost, per day late.
- Delivery shall be made to the individual officers duty assignment location.
- Vests shall be packaged individually in a corrugated cardboard box. The box shall allow for normal shipping without damage to the soft body armor
- Vendor/manufacture must allow unannounced plant and data inspections if this department wishes. All travel costs will be paid by this department.
- A sample of new body armor must be tested to NIJ standards for department representatives prior to purchase. Testing to be conducted locally at manufacturer/vendor's expense.
- Worn body armor may be tested to NIJ standards and a replacement vest will be provided by the vendor. This process will occur no more than one time per year, and only if this department feels evidence is sufficient to warrant a check of the product.

WARRANTY AND INSURANCE

- Each vest shall be warranted for five (5) years from the date of purchase.
- Each carrier shall be warranted for 24 months from the date of purchase.
- Vendor shall have at least twenty million (\$20,000,000.00) in production liability insurance per vest. Proof of payment must accompany vest.
- Vendor will replace a vest within the five (5) year time frame if the officer is involved a vehicle collision or felony assault where a knife or firearm is used. This is dependent upon providing an offense report or letter from a physician or commanding officer indicating the vest was damaged during the performance of duties. Replacement must occur within ten (10) days of notification by the department.

PRICE

- Prices are to include all the accessories and services as listed above.
- The vendor shall provide a price for additional carriers available for purchase during the term of the contract. The additional carrier will be an officer initiated purchase.
- Pricing for additional carriers shall include the concealable carrier, external carrier, and the dress uniform shirt carrier.
- The vendor shall provide a price for Electronic Control Weapon resistant material if available. The ECW resistant carrier will be an officer initiated purchase and be available for individual purchase during the term of the contract.
- The vendor shall provide a price for special threat plates that meet or exceed NJ 0108.01 Level IIIA Standard for Stand Alone Protection. The special threat plate will be an officer initiated purchase and be available for individual purchase during the term of the contract.

Bidder shall provide prices for goods as FOB Delivered, unless allowance for shipping, handling, or any associated charge is specified in this section or on the price sheet.

SECTION VI
EVALUATION CRITERIA

After receipt of RFP's, the Metro Government shall evaluate all responses based on the criteria below. During that evaluation, the Metro Government shall rank all responses, again based on the criteria described below. Once the RFP Responses are ranked, the Metro Government shall thereafter conduct negotiations with each of those "reasonably susceptible" Proposers, unless the Metro Government concludes that an award may be made without negotiations, as allowed by KRS45A.370 (3) and RFP Section I, A, 3.

Proposals will be reviewed by a committee consisting of representatives from:

Louisville Metro Police Department (LMPD)

The Proposals received pursuant to this Request for Proposals/Competitive Sealed Bid will be evaluated on the following Selection Criteria:

Combination of cost	25%
Product performance specifications	25%
Service proposal	25%
Wear Test Evaluation	25%

SECTION VII

DOCUMENTS APPLICABLE TO KENTUCKY STATUTORY PURCHASING PREFERENCES

A. Statutory Requirements.

1. **45A.470 Preference to be given by governmental bodies and political subdivisions in purchasing commodities or services -- List of commodities and services -- Price range -- Negotiation for identical products and services.**

(1) Notwithstanding any provision of this chapter to the contrary, all governmental bodies and political subdivisions of this state shall, when purchasing commodities or services, give first preference to the products made by the Department of Corrections, Division of Prison Industries, as required by KRS 197.210. Second preference shall be given to any products produced by Kentucky Industries for the Blind, Incorporated, or any other nonprofit corporation that furthers the purposes of KRS Chapter 163, and agencies of individuals with severe disabilities as described in KRS 45A.465.

(2) The Finance and Administration Cabinet shall make a list of commodities and services provided by these agencies and organizations available to all governmental bodies and political subdivisions. The list shall identify in detail the commodity or service the agency or organization may supply and the price.

(3) The Finance and Administration Cabinet shall annually determine the current price range for the commodities and services offered from its experience in purchasing these commodities or services on the open market. The prices quoted by these agencies or organizations shall not exceed the current price range.

(4) The Office for the Blind within the Education and Workforce Development Cabinet and qualified agencies for individuals with severe disabilities shall annually cause to be made available to the Finance and Administration Cabinet, lists of the products or services available.

(5) If two (2) or more of the agencies or qualified nonprofit organizations wish to supply identical commodities or services, the Finance and Administration Cabinet shall conduct negotiations with the parties to determine which shall be awarded the contract. The decision of the Finance and Administration Cabinet shall be based upon quality of the commodity or service and the ability of the respective agencies to supply the commodity or service within the requested delivery time.

2. **KRS 45A.490 -- 45A.494, Reciprocal Preference**
 - a. **KRS 45A.490 Definitions for KRS 45A.490 to 45A.494.**

As used in KRS 45A.490 to 45A.494:

(1) "Contract" means any agreement of a public agency, including grants and orders, for the purchase or disposal of supplies, services, construction, or any other item; and

(2) "Public agency" has the same meaning as in KRS 61.805.

b. KRS 45A.492 Legislative declarations. The General Assembly declares:

- (1) A public purpose of the Commonwealth is served by providing preference to Kentucky residents in contracts by public agencies; and
- (2) Providing preference to Kentucky residents equalizes the competition with other states that provide preference to their residents.

c. KRS 45A.494 Reciprocal preference to be given by public agencies to resident bidders -- List of states -- Administrative regulations.

(1) Prior to a contract being awarded to the lowest responsible and responsive bidder on a contract by a public agency, a resident bidder of the Commonwealth shall be given a preference against a nonresident bidder registered in any state that gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidder.

(2) A resident bidder is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding:

(a) Is authorized to transact business in the Commonwealth; and

(b) Has for one (1) year prior to and through the date of the advertisement, filed Kentucky corporate income taxes, made payments to the Kentucky unemployment insurance fund established in KRS 341.490, and maintained a Kentucky workers' compensation policy in effect.

(3) A nonresident bidder is an individual, partnership, association, corporation, or other business entity that does not meet the requirements of subsection (2) of this section.

(4) If a procurement determination results in a tie between a resident bidder and a nonresident bidder, preference shall be given to the resident bidder.

(5) This section shall apply to all contracts funded or controlled in whole or in part by a public agency.

(6) The Finance and Administration Cabinet shall maintain a list of states that give to or require a preference for their own resident bidders, including details of the preference given to such bidders, to be used by public agencies in determining resident bidder preferences. The cabinet shall also promulgate administrative regulations in accordance with KRS Chapter 13A establishing the procedure by which the preferences required by this section shall be given.

(7) The preference for resident bidders shall not be given if the preference conflicts with federal law.

(8) Any public agency soliciting or advertising for bids for contracts shall make KRS 45A.490 to 45A.494 part of the solicitation or advertisement for bids.

B. Administrative Requirements.

1. 200 KAR 5:400. Kentucky resident bidder reciprocal preference.

- a. RELATES TO: KRS 45A.050(7), 45A.070(1), 45A.090(2), 45A.180(1), 45A.182(1)(c), 45A.365, 45A.370, 45A.375, 45A.695, 45A.745, 45A.825, 45A.853, 160.303, 162.070, 164A.575, 164A.590, 176.010, 176.082.
STATUTORY AUTHORITY: KRS 45A.494. NECESSITY, FUNCTION, AND CONFORMITY: KRS 45A.494(6) requires that the Finance and Administration

Cabinet promulgate administrative regulations to establish the procedure by which a reciprocal preference shall be given to Kentucky resident bidders. This administrative regulation establishes the procedures by which a reciprocal preference shall be given to Kentucky resident bidders.

b. Section 1. Definitions.

- (1) "Contract" is defined by KRS 45A.490(1).
- (2) "Nonresident bidder" is defined by KRS 45A.494(3).
- (3) "Public Agency" is defined by KRS 45A.490(2).
- (4) "Resident bidder" is defined by KRS 45A.494(2).
- (5) "Response" means any bid or response submitted to a solicitation.
- (6) "Solicitation" means an invitation for bid, request for proposal, advertisement for bid, or another formal method of soliciting a contract issued by a public agency.

c. Section 2. Claiming Resident Bidder Status.

- (1) Any individual, partnership, association, corporation, or other business entity claiming resident bidder status shall submit along with its response a notarized affidavit that affirms that it meets the criteria to be considered a resident bidder as set forth in KRS 45A.494(2).
- (2) If requested, failure to provide documentation to a public agency proving resident bidder status shall result in disqualification of the bidder or contract termination.

d. Section 3. Determination of Residency for Nonresident Bidders.

- i. The state of residency for a nonresident bidder, for purposes of this administrative regulation, shall be its principal office as identified in the bidder's certificate of authority to transact business in Kentucky as filed with the Commonwealth of Kentucky, Secretary of State.
- ii. If the bidder is not required to obtain a certificate of authority to transact business in Kentucky, its state of residency shall be the mailing address provided in its bid.

e. Section 4. Applying the Reciprocal Preference.

- i. Once all responsible and responsive bidders to a solicitation have been scored and ranked, the residency of each bidder shall be identified.
- ii. A preference equal to the preference given or required by the state of the highest evaluated nonresident bidders shall be given to all responsive and responsible resident bidders.
- iii. The responses shall then be rescored and re-ranked to account for any applicable preferences.
- iv. In awarding a contract, resident bidders shall only receive preference against nonresident bidders residing in a state that gives a preference to bidders from that state. This preference shall not be applied against nonresident bidders residing in states that do not give preference against Kentucky bidders.
- v. If a procurement determination results in a tie between a resident bidder and a nonresident bidder, preference shall be given to the resident bidder.

- vi. This administrative regulation shall not result in a nonresident bidder receiving a preference over another nonresident bidder. (37 Ky.R. 1109; Am. 1627; eff. 2-4-2011.)

2. **200 KAR 5:410. Preferences for purchases of commodities or services.**

a. RELATES TO: KRS 45A.465, 45A.470 STATUTORY AUTHORITY: KRS 45A.470, 45A.045(2), 45A.055. NECESSITY, FUNCTION, AND CONFORMITY: KRS 45A.045(2) requires the Finance and Administration Cabinet to promulgate administrative regulations to govern purchasing by or for agencies. This administrative regulation establishes requirements setting forth the preference given to qualified entities identified in KRS 45A.470(1).

b. **Section 1. Definitions.**

- (1) "Bidder" means any entity submitting a response to a solicitation.
- (2) "Qualified bidder" means Kentucky Industries for the Blind, Incorporated; any nonprofit corporation that furthers the purposes of KRS Chapter 163; or a qualified nonprofit agency for individuals with severe disabilities as described in KRS 45A.465(3).
- (3) "Solicitation" means any invitation for bids, request for proposals, advertisement for bid, or any other method of soliciting a contract issued by a public agency.

c. **Section 2. Percentage Preference.**

- A. Products made by the Department of Corrections, Division of Prison Industries, shall receive a preference equal to twenty (20) percent of the maximum points awarded to a bidder in a solicitation.
- B. Products or services provided by a qualified bidder shall receive a preference equal to fifteen (15) percent of the maximum points awarded to a bidder in a solicitation.

d. **Section 3. Claiming Qualified Bidder Status.**

- A. Except for Kentucky Industries for the Blind, Incorporated, a bidder claiming qualified bidder status shall submit along with its response to a solicitation a notarized affidavit which affirms that it meets the requirements to be considered a qualified bidder.
- B. If requested, failure to provide documentation to a public agency proving qualified bidder status may result in disqualification of the bidder or contract termination. (37 Ky.R. 1111; Am. 1411; eff. 1-3-2011.)

C. Required Affidavit for Bidders, Offerors and Contractors Claiming Qualified Bidder Status

Solicitation/Contract #: _____

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING QUALIFIED BIDDER STATUS

FOR BIDS AND CONTRACTS IN GENERAL:

L. The bidder or offeror swears and affirms under penalty of perjury that the entity bidding, and all subcontractors therein, meets the requirements to be considered a "qualified bidder" in accordance with 200 KAR 5:410(3); and will continue to comply with such requirements for the duration of any contract awarded. Please identify below the particular "qualified bidder" status claimed by the bidding entity.

_____ A nonprofit corporation that furthers the purposes of KRS Chapter 163

_____ Per KRS 45A.465(3), a "Qualified nonprofit agency for individuals with severe disabilities" means an organization that:

- (a) Is organized and operated in the interest of individuals with severe disabilities; and
- (b) Complies with any applicable occupational health and safety law of the United States and the Commonwealth; and
- (c) In the manufacture or provision of products or services listed or purchased under KRS 45A.470, during the fiscal year employs individuals with severe disabilities for not less than seventy-five percent (75%) of the man hours of direct labor required for the manufacture or provision of the products or services; and
- (d) Is registered and in good standing as a nonprofit organization with the Secretary of State.

The Metro Government reserves the right to request documentation supporting a bidder's claim of qualified bidder status. Failure to provide such documentation upon request may result in disqualification of the bidder or contract termination.

Signature	Printed Name
Title	Date
Company Name	
Address	

Subscribed and sworn to before me by _____
 of _____ this _____ day of _____, 20____.
 (Company Name) (Affiant) (Title)

 Notary Public
 [seal of notary] My commission expires: _____

D. Required Affidavit for Bidders, Offerors, and Contractors Claiming Resident Bidder Status

Solicitation/Contract #: _____

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING RESIDENT BIDDER STATUS

The bidder or offeror hereby swears and affirms under penalty of perjury that, in accordance with KRS 45A.494(2), the entity bidding is an individual, partnership, association, corporation, or other business entity that, on the date the contract was first advertised or announced as available for bidding:

1. Was authorized to transact business in the Commonwealth; and
2. Had for one year prior to and through the date of advertisement
 - a. Filed Kentucky corporate income taxes;
 - b. Made payments to the Kentucky unemployment insurance fund established in KRS 341.49; and
 - c. Maintained a Kentucky workers' compensation policy in effect.

The Metro Government reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.

CLB
Signature

CHRISTOPHER G BRANDS
Printed Name

OWNER
Title

07/14/2015
Date

Company Name TACTICAL ARMOR GROUP

Address 4010 CHAMPIONS TRACE
LOUISVILLE, KY 40218

Subscribed and sworn to before me by

Chris Brands NOTARY
(Affiant) (Title)

of Tactical Armor Group this 20 day of July, 2015
(Company Name)

Corey M. Greenaway
Notary Public

[seal of notary]

My commission expires: 8/30/17

COREY M. GREENAWAY
 Notary Public-State at Large
 KENTUCKY - Notary ID # 496250
 My Commission Expires August 30, 2017

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
TACTICAL ARMOR GROUP

2 Business name (disregarded entity name, if different from above)
AOT

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 Limited liability company. Enter the tax classification (C=O corporation, S=S corporation, P=partnership) **>**
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Other (see instructions) **>**
Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to entities not located outside the U.S.)

5 Address (number, street, and apt. or suite no.)
6407 BARDSTOWN ROAD # 17B

6 City, state, and ZIP code
LOUISVILLE, KY 40218

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] [] [] [] []	[] [] [] [] [] [] [] []
OR	
Employer identification number	
96 - 0764474	[] [] [] [] [] [] [] []

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person **>** CL B-L Date **>** 01/01/2015

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted. Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/wo9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the fill-in form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/03/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BROWN & BROWN OF FLORIDA INC 14800 NW 79th Court Suite#280 Miami Lakes, FL 33016-5869 Jason Behrke	Phone: 305-364-7800 Fax: 305-714-4401	CONTACT NAME: PHONE (A/C No. Ext): 305-714-4000 FAX (A/C No.): 305-714-4401 E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: "Hartford Fire Ins Co"</td> <td>19682</td> </tr> <tr> <td>INSURER B: "Comp Options Insurance Co"</td> <td>10834</td> </tr> <tr> <td>INSURER C: "Twin City Fire Ins. Company"</td> <td>29459</td> </tr> <tr> <td>INSURER D: "Sentinel Insurance Co. Ltd."</td> <td>11000</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: "Hartford Fire Ins Co"	19682	INSURER B: "Comp Options Insurance Co"	10834	INSURER C: "Twin City Fire Ins. Company"	29459	INSURER D: "Sentinel Insurance Co. Ltd."	11000	INSURER E:		INSURER F:
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INSURER F:															
INSURED Point Blank Enterprises, Inc. Point Blank Holding Corp. Protective Products Enterprises, Inc. 2102 SW 2nd Street Pompano Beach, FL 33069															

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL. COV. (Y/N)	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$25,000 Ded Each <input type="checkbox"/> Occurrences GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	X	21CE80F5956	10/31/2014	10/31/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,900 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	X	21UENZ8141	10/31/2014	10/31/2015	COMBINED SINGLE LIMIT (Per person) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		21HUON0587	10/31/2014	10/31/2015	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 ProdCoAgg \$ 25,000,000 <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	21WBAJ1986 WC810007351082	10/31/2014 10/31/2014	10/31/2015 10/31/2015	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Blanket Additional Insured applies to Liability when required by written contract.					

Blanket Additional Insured applies to Liability when required by written contract.

CERTIFICATE HOLDER Point Blank Enterprises 2102 SW 2nd Street Pompano Beach, FL 33069	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/20/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Maupin Bratcher Insurance Agency 4220 Bardstown Road # 211 Louisville, KY 40218 Phone (502) 500-2288 Fax (502) 491-5574		CONTACT NAME: Chris Bratcher PHONE (Alt. No. Ex): (502) 500-2288 FAX (Alt. No.): (502) 491-5574 E-MAIL ADDRESS: agency@maupinbratcher.com	
INSURED Tactical Armor Group DBA Armor OPS Tactical #6-0754474 6407 Bardstown Road #178 Louisville KY 40291		INSURER(S) AFFORDING COVERAGE INSURER A: Ohio Security Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDL. SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			BKS-56811200	07/20/2015	07/20/2016	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000.00 MED EXP (Any one person) \$ 15,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00 \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accidnt) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER-STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

Research and Development
Product Specification Form

441023

AX-SERIES BALLISTIC SYSTEM LEVEL II
MALE AXII
Revision: 1/17/2014

NIJ Certification

AXII satisfies the requirements of NIJ Standard-0101.06 Level II and the Compliance Testing Program.

AXII weight is .63 (+/- 5%) pounds per square foot. Thickness is .17 inches.

NIJ Compliance Test Data - Protection Level Specifications

Threat 1 - Low Caliber

Model/ Test ID #	Cert Size (C1-C5)	New 9mm V50 (fps/mps)		Conditioned 9mm V50 (fps/mps)		New 9mm BFS (mm/in)		Conditioned 9mm BFS (mm/in)		Certification Date	Pass (Yes/No)
	C1	1794	547	1669	506	31.62	1.24	30.85	1.21	01/10/2014	Y
	C5					30.93	1.22	26.53	1.04		

Threat 2 - High Caliber

Model/ Test ID #	Cert Size (C1-C5)	New 357Mag V50 (fps/mps)		Conditioned 357Mag V50 (fps/mps)		New 357Mag BFS (mm/in)		Conditioned 357Mag BFS (mm/in)		Certification Date	Pass (Yes/No)
	C1	1761	537	1565	477	35.47	1.44	36.00	1.42	01/10/2014	Y
	C5					31.20	1.23	28.85	1.18		

Ballistic Panel Materials

All materials shall be new without flaws that affect appearance, durability, and function. The ballistic panels shall be constructed of a matrix of Woven Aramid and UD Polyethylene fabrics. No other ballistic material shall be used.

Ballistic Panel Cover Material

Each ballistic panel shall be covered in 100% weldable Nylon 210D double wall ripstop with TPU coating.

Panel Construction

All submitted vests shall have uniform layer count throughout the entire ballistic panel. If not, the vests shall be rejected.

Research and Development Product Specification Form

441023

Special Threat Testing

AXII has been tested in accordance with the FBI Body Armor Test Protocol requirements at an NIJ independent ballistic laboratory. The threats used for this ballistic resistance test were:

- 9-mm NATO, 124-grain full metal jacketed (FMJ) projectiles.
- 9-mm, 127-grain supreme expansion technology (SXT) projectiles.
- .40-cal., 165-grain S&W spear gold dot hollow point (GDHP) projectiles.
- .45-cal. Auto, 230-grain brass-jacketed hollow point (BJHP) projectiles.
- 9-mm, 147-grain jacketed hollow point (JHP) projectiles.

Projectiles were fired from a universal receiver, which was fitted with the appropriate barrel and mounted on a Chesapeake Testing mount.



U.S. Department of Justice
Office of Justice Programs
National Institute of Justice

Washington, D.C. 20530

January 10, 2014

Sam White
Executive Vice President
Point Blank Enterprises, Inc.
2102 SW 2nd Street
Pompano Beach, FL 33069

**Notice of Compliance with NIJ Standard-0101.06
Body Armor Model Designation: AXII
NIJ Compliance Status Expires: January 10, 2019**

Dear Mr. White:

We have completed our evaluation of the body armor model identified above that was submitted to the National Institute of Justice's (NIJ's) Voluntary Body Armor Compliance Testing Program. We are pleased to inform you that the above body armor model satisfies the requirements of NIJ Standard-0101.06 and the Compliance Testing Program.

We also received your completed declaration concerning the model noted above and your agreement to participate in the conformity assessment follow-up process.

The body armor model details are listed on the NIJ Compliant Products List available at www.justnet.org/CTP.

You are now authorized to place the NIJ Statement of Compliance on the labels of this body armor model and all subsequent production units. The Statement of Compliance shall read:

"This model of armor has been determined to comply with NIJ Standard-0101.06 by the NIJ Compliance Testing Program and is listed on the NIJ Compliant Products List."

All compliance requirements, as identified by the *NIJ Body Armor Compliance Testing Program Administrative Manual* and the *Ballistic Body Armor Applicant Package*, must be maintained as long as the NIJ Statement of Compliance is displayed on this armor model's labels. If, at any time, the compliance status of this armor model is changed, the NIJ Statement of Compliance shall cease to be used as of the date of the status change.

Sincerely,

Michael K. O'Shea
Law Enforcement Program Manager
US Department of Justice
OJP/NIJ/OST/Operational Technologies Division

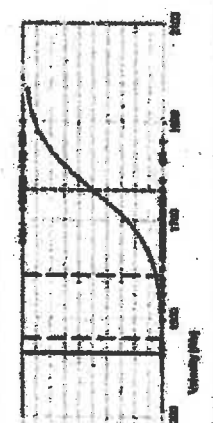
NATIONAL INSTITUTE OF JUSTICE COMPLIANCE TEST REPORT

Ammunition: .387 Weis		180 USP		Threat: 2 - Silver Arrow		Conditioning: New	
Shot Number	Front Point	Back Point	Front Point	Back Point	Front Point	Back Point	Shot
1	2	3	4	5	6	7	8
1	1440	1441	1442	1443	1444	1445	1446
2	1442	1443	1444	1445	1446	1447	1448
3	1443	1444	1445	1446	1447	1448	1449
4	1444	1445	1446	1447	1448	1449	1450
5	1445	1446	1447	1448	1449	1450	1451
6	1446	1447	1448	1449	1450	1451	1452
7	1447	1448	1449	1450	1451	1452	1453
8	1448	1449	1450	1451	1452	1453	1454
Summary: Performance: Medium BPS: 41 mm Pass - No BPS greater than 41 mm Average: 32.4 mm St. Dev: 3.006 mm							

Ammunition: .387 Weis		180 USP		Threat: 2 - Silver Arrow		Conditioning: New	
Shot Number	Front Point	Back Point	Front Point	Back Point	Front Point	Back Point	Shot
1	2	3	4	5	6	7	8
1	1440	1441	1442	1443	1444	1445	1446
2	1442	1443	1444	1445	1446	1447	1448
3	1443	1444	1445	1446	1447	1448	1449
4	1444	1445	1446	1447	1448	1449	1450
5	1445	1446	1447	1448	1449	1450	1451
6	1446	1447	1448	1449	1450	1451	1452
7	1447	1448	1449	1450	1451	1452	1453
8	1448	1449	1450	1451	1452	1453	1454
Summary: Performance: Medium BPS: 33.1 mm Average: 31.2 mm St. Dev: 1.473 mm							

Run	257 Mass		258 Mass		259 Mass		260 Mass		261 Mass		262 Mass		Time
	Pass	Fail	Pass	Fail	Pass	Fail	Pass	Fail	Pass	Fail	Pass	Fail	
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Test Date: 11/14/03
 Test Site: FBI/DOJ
 Test Item: 100-443887-100
 Test Method: FBI/DOJ



Regression Model: Logistic
 Estimated VME: 444 ft/s
 Probability of Performance of HLR Reference Velocity (1000 ft/s): 0.999
 Estimated VME: 444 ft/s
 Probability of Performance of HLR Reference Velocity (1000 ft/s): 0.999

NATIONAL INSTITUTE OF JUSTICE COMPLIANCE TEST REPORT

For Test Laboratory Use

Section 1 - Classification of Areas

Agency: MSU Date: 12/15/04 Case: 04-1000

Area	Test	Pass	Fail	Not Test	Not Eval	Not App	Not Rec
1							
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Total Usable Items: 24 Acceptable
 Performance (PT): 0
 Performance (PF): 0
 Performance (PT) (PT): 0
 Performance (PT) (PT): 0

Estimated VSD:

Section 2 - Classification of Areas

Agency: MSU Date: 12/15/04 Case: 04-1000

Area	Test	Pass	Fail	Not Test	Not Eval	Not App	Not Rec
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Total Usable Items: 24 Acceptable
 Performance (PT): 0
 Performance (PF): 0
 Performance (PT) (PT): 0
 Performance (PT) (PT): 0

Estimated VSD:

The report could be used for compliance testing of the following:

The report could be used for compliance testing of the following:

Compliance Test Performance Statement:



LIVE FIRE DEMONSTRATION

Agency: Louisville KY Police Department and others
Location: Jefferson County KY Range
Vest: AXII, SPEED PLATE, and SPEED PLATE +
Date: 30-Sep-14
Purpose: Live Fire Demonstration to illustrate ballistic integrity of Point Blank Body Armor
Overview: This vest held 64 rounds fired into the front panel only.
Agency Monitors: Sign in sheet retained by Darren Armstrong
Test provided by: Darrell Peetz, Director of Technical Support
 Dan Wheeler, Darren Armstrong, Mike Lafferty - Wagner Marketing, Inc.
 Chris Brands, Armor Ops

TEST TABLE				
Shot #	Weapon	Cartridge	Velocity	Result
1	TC 9 MM 16" barrel	Rem 124 gr FMJ	1143	S
2	Para Ord 9 MM	Rem GS 147 gr	903	S
3	Para Ord 9 MM	Rem GS 147 gr	-	S
4	Para Ord 9 MM	Rem GS 147 gr	-	S
5	Para Ord 9 MM	Rem GS 147 gr	-	S
6	Para Ord 9 MM	Rem GS 147 gr	-	S
7	Para Ord 9 MM	Rem GS 147 gr	-	S
8	Para Ord 9 MM	Rem GS 147 gr	-	S
9	Para Ord 9 MM	Rem GS 147 gr	-	S
10	Para Ord 9 MM	Rem GS 147 gr	-	S
11	Para Ord 9 MM	Rem GS 147 gr	-	S
12	Para Ord 9 MM	Rem GS 147 gr	-	S
13	Para Ord 9 MM	Rem GS 147 gr	-	S
14	Para Ord 9 MM	Rem GS 147 gr	-	S
15	Para Ord 9 MM	Rem GS 147 gr	-	S
16	Para Ord 9 MM	Rem GS 147 gr	-	S
17	Para Ord 9 MM	Rem GS 147 gr	-	S
18	Para Ord 9 MM	Rem GS 147 gr	-	S
19	Para Ord 9 MM	Rem GS 147 gr	-	S
20	Para Ord 9 MM	Rem GS 147 gr	-	S
21	Para Ord 9 MM	Rem GS 147 gr	-	S
22	Para Ord 40 Cal	Win 165 gr	972	S
23	Para Ord 40 Cal	Win 165 gr	-	S

Louisville KY Police Department
 AXII
 September 30, 2014

TEST TABLE				
Shot #	Weapon	Cartridge	Velocity	Result
24	Para Ord 40 Cal	Win 165 gr	-	S
25	Para Ord 40 Cal	Win 165 gr	-	S
26	Para Ord 40 Cal	Win 165 gr	-	S
27	Para Ord 40 Cal	Win 165 gr	-	S
28	Para Ord 40 Cal	Win 165 gr	-	S
29	Para Ord 40 Cal	Win 165 gr	-	S
30	Para Ord 40 Cal	Win 165 gr	-	S
31	Para Ord 40 Cal	Win 165 gr	-	S
32	Para Ord 40 Cal	Win 165 gr	-	S
33	Para Ord 40 Cal	Win 165 gr	-	S
34	Para Ord 40 Cal	Win 165 gr	-	S
35	Para Ord 40 Cal	Win 165 gr	-	S
36	Para Ord 40 Cal	Win 165 gr	-	S
37	Para Ord 40 Cal	Win 165 gr	-	S
38	Para Ord 40 Cal	Win 165 gr	-	S
39	Para Ord 40 Cal	Win 165 gr	-	S
40	Para Ord 40 Cal	Win 165 gr	-	S
41	Para Ord 40 Cal	Win 165 gr	-	S
42	Para Ord 9 MM	PPU 115 gr FMJ	1027	S
43	Para Ord 9 MM	Win SXT 127 gr +P+	1138	S
44	Para Ord 9 MM	Geco 124 gr FMJ Steel	1054	S
45	Para Ord 45 Cal ●	Rem GS 230 gr	833	S
46	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
47	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
48	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
49	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
50	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
51	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
52	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
53	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
54	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
55	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
56	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
57	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
58	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
59	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
60	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
61	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
62	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
63	Para Ord 45 Cal ●	Rem GS 230 gr	-	S
64	Para Ord 45 Cal ●	Rem GS 230 gr	-	S

Louisville KY Police Department
 AXII
 September 30, 2014

SPEED PLATE				
Shot #	Weapon	Cartridge	Velocity	Result
1	FN 5.7	SS 195	1989	S
2	FN 5.7	SS 195	-	S
3	FN 5.7	SS 195	-	S
4	FN 5.7	SS 195	-	S
5	FN 5.7	SS 195	-	S
6	FN 5.7	SS 195	-	S
7	AMT 30 Cal Carbine	Rem 110 gr	n/c	S
8	Desert Eagle 50 Cal	Hornaday 300 gr	n/c	S
SPEED PLATE 4				
Shot #	Weapon	Cartridge	Velocity	Result
1	DPMS 223	Fed M193 FMJ	n/c	S
2	DPMS 223	Fed M193 FMJ	n/c	S
3	DPMS 223	Fed M855 (green tip)	n/c	S
4	DPMS 223	Fed M855 (green tip)	n/c	S

Notes:

- n/c Not Chronographed
- One inch grouping

This shooting report represents the results of a field demonstration of the armor system described in this report. This demonstration is not intended to represent any certification of threats not listed on the body armor label. It is not intended to represent the type of testing that is done under controlled laboratory conditions. Some of the rounds stopped by this vest in this particular demonstration may not be stopped by this vest all of the time. It is important to remember that body armor is not "bullet proof", it is merely bullet resistant.



TEST & EVALUATION FORM

POINT BLANK ENTERPRISES, INC.

2102 SW 2ND STREET
POMPANO BEACH, FL 33069
TOLL-FREE: 1-800-413-5155
FAX: 954-656-6569

Date 7-20-2015 # of Sworn Officers 1,200

Department / Agency Louisville Metro Police Department

Name / Rank or Title of Evaluator Officer Sean Hayes

Street Address 416 N. 20th Street

City/State/Zip Louisville, KY 40210

Phone 502-674-7167 Fax _____ Email Sean.Hayes@louisvilleky.govPoint

Model Point Blank Serial No. _____

In order for Point Blank to serve you better, we would appreciate your professional opinion upon completion of the test and evaluation process. Completing this form does not constitute a purchase or commitment to Point Blank Enterprises or its brands.

Please rank from 1 to 10, 10 being the highest

Fit in torso
Length ¹⁰ _____
Girth ¹⁰ _____
Underarm ⁹ _____
Chest ⁹ _____

Comfort
Flexibility ¹⁰ _____
Weight ¹⁰ _____
Thinness ¹⁰ _____

Overall Service
Ability to meet spec ¹⁰ _____
Sales contact ¹⁰ _____
Workmanship ¹⁰ _____

Please rank 1, 2, 3 or 4 with 1 being the most important factor in determining your purchase.

Ballistic Performance ¹ _____ Comfort ¹ _____ Cost ³ _____ Delivery ³ _____

What other manufacturers provided vests for the test and evaluation? Safariland

How important is the warranty to your purchase? Very important for the company to back it's product

How important is the alteration/return policy to your purchase? Very important

Additional Comments: (use separate sheet if necessary)

Please include this form with the return of sample(s) or fax to 954-656-6569.
We appreciate the opportunity to provide this service.

POINT BLANK ENTERPRISES

Point Blank
ENTERPRISES, INC.



TEST & EVALUATION FORM

POINT BLANK ENTERPRISES

POINT BLANK ENTERPRISES, INC.

2102 SW 2ND STREET
POMPANO BEACH, FL 33069
TOLL-FREE: 1-800-413-6155
FAX: 954-866-6569

Date July 18, 2015 # of Sworn Officers 1240

Department / Agency Louisville Metro Police Department

Name / Rank or Title of Evaluator John M. Reynolds / Officer

Street Address 633 W. Jefferson St.

City/State/Zip Louisville, KY 40202

Phone 502-574-3370 Fax _____ Email John.Reynolds@louisvilleky.gov

Model AXIS (Alpha Elite) Serial No. 15000029281

In order for Point Blank to serve you better, we would appreciate your professional opinion upon completion of the test and evaluation process. Completing this form does not constitute a purchase or commitment to Point Blank Enterprises or its brands.

Please rank from 1 to 10, 10 being the highest

Fit in torso
Length ⁵ _____
Girth ⁵ _____
Underarm ¹⁰ _____
Chest ⁵ _____

Comfort
Flexibility ⁵ _____
Weight ¹⁰ _____
Thinness ¹⁰ _____

Overall Service
Ability to meet spec. ⁵ _____
Sales contact ¹⁰ _____
Workmanship ¹⁰ _____

Please rank 1, 2, 3 or 4 with 1 being the most important factor in determining your purchase.

Ballistic Performance ¹ _____ Comfort ² _____ Cost ⁴ _____ Delivery ³ _____

What other manufacturers provided vests for the test and evaluation? Second Chance and General Armor

How important is the warranty to your purchase? It is very important

How important is the alteration/return policy to your purchase? It is also very important

Additional Comments: (use separate sheet if necessary)

The vest is very thin & lightweight, which is a major factor in its "wearability" I prefer to have a 2" overlap on the sides (to allow for wearing it a little looser in the hot months & for wearing thermal in the cold months) I also prefer about 1" more coverage (height) on the front, to cover higher on the breastbone. Overall, a great vest.

Please include this form with the return of sample(s) or fax to 954-866-6569. We appreciate the opportunity to provide this service.



CERTIFICATE OF LIABILITY INSURANCE

POINT01

OP ID: DJ

DATE (MM/DD/YYYY)

08/19/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BROWN & BROWN OF FLORIDA INC 14900 NW 79th Court Suite#200 Miami Lakes, FL 33016-5869 Jason Behnke	CONTACT NAME: PHONE (A/C No. Ext): 305-714-4000		FAX (A/C. No.): 305-714-4401
	E-MAIL ADDRESS:		
INSURED Point Blank Enterprises, Inc. Point Blank Holding Corp. Protective Products Enterprises, LLC 2102 SW 2nd Street Pompano Beach, FL 33069	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: *Hartford Fire Ins Co		19682
	INSURER B: *Comp Options Insurance Co*		10834
	INSURER C: *Twin City Fire Ins. Company		29459
	INSURER D: *Sentinel Insurance Co. Ltd.		11600
	INSURER E: INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR. BOND	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$25,000 Ded Each <input type="checkbox"/> Occurrences GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC	X	21CE90F6966	10/31/2014	10/31/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
	D		21UENZE6141	10/31/2014	10/31/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> Ded <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	21HUON0567	10/31/2014	10/31/2015	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 ProdCoAgg \$ 25,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	21WBAJ1986 WCB10007351002	10/31/2014 10/31/2014	10/31/2015 10/31/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors are added as an "Additional Insured" for the named insured's General and Umbrella/Excess Liability coverage. The Umbrell/Excess policy is follow form.

CERTIFICATE HOLDER

THELOUI

The Louisville/Jefferson
 County Metro Government
 611 W. Jefferson Street
 Louisville, KY 40202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Brown and Brown of Florida, Inc.

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CERTIFICATE OF LIABILITY INSURANCE

08/19/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Maupin Bratcher Insurance Agency 4229 Bardstown Road # 211 Louisville, KY 40218 Phone (502) 500-2288 Fax (502) 491-5574	CONTACT NAME: Chris Bratcher PHONE (AG, Ho, Est): (502) 500-2288 FAX (AG, No): (502) 491-5574 EMAIL: agency@maupinbratcher.com INSURER(S) AFFORDING COVERAGE INSURER A: Ohio Security Ins Co EAG # 24082 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Tactical Armor Group /480764474 6407 Bardstown Road #178 Louisville KY 40291	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

REF. LTR	TYPE OF INSURANCE	ADDITIONAL INSURER (Y/N/D)	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <hr/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	BK956811200	07/20/15	07/20/18	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000.00 MED EXP. (Any one person) \$ 15,000 PERSONAL & ADV. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED. <input type="checkbox"/> RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Certificate Holder is Named as An Additional Insured.
 The Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors are added as an "Additional Insured" for the named insured's general and Umbrella/Excess Liability coverage. The Umbrella/Excess policy is follow form.

CERTIFICATE HOLDER Louisville Metro Government 611 West Jefferson Street Louisville, KY 40202	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: right;"><i>Chris Bratcher</i></div>
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THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Byrnes Insurance Group 9400 Williamsburg Plaza, Ste 340 Louisville KY 40222	CONTACT NAME: Nate Carter PHONE (A/C, H/L, Ext): (502) 426-4200 FAX (A/C, No): (502) 426-0501 EMAIL ADDRESS: ncarter@byrneinsurancegroup.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: JEMT</td> <td></td> <td>10320</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: JEMT		10320	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER F:																					
INSURED Tactical Armor Group DBA Armor Ops 6407 Bardstown Rd #178 Louisville KY 40291																					

COVERAGES CERTIFICATE NUMBER: 15-16 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR (REQ. IND)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	405708	7/20/2013	7/20/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Louisville/Jefferson County Metro Governm Purchasing Division Office of Management and Budget 611 W Jefferson St. Louisville, KY 40202	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE John Anderson/NATE 
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TACTICAL ARMOR GROUP

PROUDLY SERVING KENTUCKY, OHIO, INDIANA

KENTUCKY, TENNESSEE, SOUTHERN INDIANA, SOUTHERN OHIO

LOUISVILLE, KY

1-888-896-4721

502-751-0778

LOUISVILLE METRO POLICE DEPT. PERSONAL BODY ARMOR BID # 3473 PRICING INFORMATION

ITEMS

- **PERSONAL BODY ARMOR POINT BLANK AXII WITH 2 HILITE CARRIERS & SOFT TRAUMA PLATE (MENS & WOMENS)**
PRICE 629.99

ADDITIONAL CARRIERS (OPTIONAL)

PRICE

- **TAC UNIFORM SHIRT CARRIER** \$ 99.00
- **EXTERNAL TACTICAL CARRIERS R20D** \$ 130.00
- **HILITE CARRIER** \$ 80.00
- **ECW VISION CARRIER** \$ 185.00

ALL POINT BLANK CARRIERS OFFERED AT 45% OFF RETAIL TO LOUISVILLE METRO EMPLOYEES.

SPECIAL THREAT PLATES MALE AND FEMALE

5X7 \$ 75.00

6X8 \$ 90.00

8X10 \$118.00

SPECIAL THREAT PLATE PLUS

5X7 \$ 204.00

6X8 \$ 228.00

8X10 \$ 318.00

10X12 \$ 391.50

**TACTICAL ARMOR WILL ALSO OFFER 45% DISCOUNT ON ALL
LAW ENFORCEMENT RELATED ITEMS TO LOUISVILLE METRO.**

Christopher G Brands
TAG

A handwritten signature in black ink, appearing to read 'C. Brands', written over the printed name and title.